

EXHIBIT A

DuaneMorris

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March 08, 2013

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1842329

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 02/28/2013 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	1.00 hrs. at	\$795.00	/hr. =	\$795.00	
WS KATCHEN	OF COUNSEL	1.90 hrs. at	\$915.00	/hr. =	\$1,738.50	
S LENKIEWICZ	PARALEGAL	4.00 hrs. at	\$195.00	/hr. =	\$780.00	
						<u>\$3,313.50</u>

DISBURSEMENTS	
DOCUMENT RETRIEVAL	\$10.20
TOTAL DISBURSEMENTS	<u>\$10.20</u>

BALANCE DUE THIS INVOICE	<u>\$3,323.70</u>
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File # K0248-00001

INVOICE# 1842329

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/21/2013	004	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO FEE APPLICATIONS AND CNO DEADLINES	0.20	\$39.00
Code Total				0.20	\$39.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/6/2013	012	S LENKIEWICZ	FINALIZE CNO REGARDING DUANE MORRIS 130TH MONTHLY FEE APPLICATION AND EFILE SAME	0.30	\$58.50
2/22/2013	012	S LENKIEWICZ	PREPARE CNO RE DUANE MORRIS 131ST MONTHLY FEE APPLICATION (.2); EFILE SAME (.2)	0.40	\$78.00
2/28/2013	012	S LENKIEWICZ	PREPARE EXHIBIT A TO DUANE MORRIS 32ND MONTHLY FEE APPLICATION	0.20	\$39.00
Code Total				0.90	\$175.50

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/6/2013	013	S LENKIEWICZ	PREPARE CNO RE CAPSTONE 106TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$97.50
2/7/2013	013	S LENKIEWICZ	FINALIZE NOTICE OF CAPSTONE'S 107TH MONTHLY FEE APPLICATION (.1); FINALIZE AND EFILE CAPSTONE'S 107TH MONTHLY FEE APPLICATION AND EXHIBITS (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$97.50
2/22/2013	013	S LENKIEWICZ	PREPARE CNO RE SSL'S 141ST MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$97.50
2/28/2013	013	S LENKIEWICZ	FINALIZE SSL'S 47TH QUARTERLY FEE APPLICATION, NOTICE, CERTIFICATE OF SERVICE AND EXHIBITS FOR EFILING (.2); EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$117.00
2/28/2013	013	S LENKIEWICZ	FINALIZE SSL 142ND MONTHLY FEE APPLICATION, NOTICE, CERTIFICATE OF SERVICE AND EXHIBITS FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$97.50
2/28/2013	013	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE 47TH QUARTERLY APPLICATION OF SSL AND EFILE SAME	0.30	\$58.50
Code Total				2.90	\$565.50

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W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
2/7/2013	017	MR LASTOWSKI	CHECK APPELLATE DOCKET AND REVIEW APPELLATE FILINGS	0.40	\$318.00
2/25/2013	017	MR LASTOWSKI	REVIEW STATUS OF APPEALS	0.30	\$238.50
2/28/2013	017	MR LASTOWSKI	REVIEW DOCKET (APPELLATE FILINGS)	0.30	\$238.50
Code Total				1.00	\$795.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/13/2013	025	WS KATCHEN	REVIEW BANK LENDER'S REPLY BRIEF (.6); E-MAIL STROOK (.1).	0.70	\$640.50
2/19/2013	025	WS KATCHEN	MEMO TO COMMITTEE MEMBER BASED ON 7TH CIRCUIT OPINION (.3); RESEARCH ON PLAN ISSUE (.4);	0.90	\$823.50
2/24/2013	025	WS KATCHEN	MEMO ON ABOVE (.2). REVIEW STROOK MEMO REGARDING SETTLEMENT EPA - NASHVILLE SITE	0.30	\$274.50
Code Total				1.90	\$1,738.50
TOTAL SERVICES				6.90	\$3,313.50

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DATE	DISBURSEMENTS	AMOUNT
01/23/2013	DOCUMENT RETRIEVAL	10.20
	Total:	\$10.20
	TOTAL DISBURSEMENTS	\$10.20

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W.R. GRACE & CO.

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	1.00	795.00	\$795.00
02602	WS KATCHEN	OF COUNSEL	1.90	915.00	\$1,738.50
03723	S LENKIEWICZ	PARALEGAL	4.00	195.00	\$780.00
			6.90		\$3,313.50